(1	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate JARVIS LEWIS 113 Lac Felicity Luling, LA 70070	Office Sought (Include title of office as well Councilman At Large St Charles Div. B.	OFFICE USE ONLY Report Number: 41317 Date Filed: 6/12/2014 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>4/5/2014</u>		
This report covers from 4/15/2014	through <u>6/2/2014</u>	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report ar the election AND all loans and debts paid 7. Full Name and Address of Treasurer JARVIS LEWIS PO Box 992 Luling, LA 70070	
Name of Person Preparing Report JARVIS L Doubling Telephone	EWIS	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 12th day of June	<u>, 2014</u> .	
Jarvis Lewis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-621-5670 Daytime Telephone	
<u>Jarvis Lewis</u> Signature of Treasurer	 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,149.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,149.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,943.69
15. Plus total receipts this period (Line 8 above)	\$ 4,100.00
16. Less total disbursements this period (Line 13 above)	\$ 4,149.13
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,894.56

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	i on the Summary Page.				
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)	1		
JOHN CORNWELL 101 Lac Palourde Luling, LA 70070	04/15/2014	\$250.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
VJ ST PIERRE CAMPAIGN FUND 41 Elmwood Dr. Destrehan, LA 70047	05/02/2014	\$500.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CARVER, DARDEN, KORETZKY, TESSIER, FINN, BLOSSMAN, AREAUX LLC 1100 Poydras New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2014	\$500.00	\$500.00		
<u> </u>					
LYDIA MOLIERE 500 Ormond Blvd Destrehan, LA 70047	05/06/2014	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BETHUNE SERVICES LLC 21 Barreca St Norco, LA 70079	05/06/2014	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SHELLEY RAINEY 500 Ormond BI Destrehan, LA 70047	05/06/2014	\$750.00	\$750.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	-	\$4,000.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
	Γ	a. Date(s)	b. Amount(s)	
LISA SALVAGGIO 332 Brockenbraugh Ct Meatire, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?		06/02/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)	'		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00_	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ANTIONETTE TATE 724 Turtle Creek Ln St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
EVELYN SMITH PO Box 905 St Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
LYNETTE THOMAS POBox 905 St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
DWIGHT EUGENE Second St St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
MERRITT ELLIS 500 Turtle Creek St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
PAMELA LONDON 248 Mockingbird Ln St Rose, LA 70087	05/03/2014	Election Day Worker	\$ 75.00	
JAVONDA WASHINGTON 1 Summerton St Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
RONNIE DICKERSON 724 Turtle Creek St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
3. SUBTOTAL (optional)		-1	\$425.00	
4. TOTAL (optional - complete only on last page of t	his schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
MELICHA ARMSTRONG 164 Second Street St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
KAREN AUGUSTINE 625 Turtle Creek St Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
LATOYA LONDON 248 Mockingbird Ln St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
DEBRA COCKERHAM 432 Turtle Creek St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
LORI AUGUSTINE 625 Turtle Creek St. Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
CHERYL LEE PO Box 652 St Rose, LA 70087	05/03/2014	Election Day Worker	\$ 50.00	
QUENTIN GUILORY 2651 Poydras St New Orleans, LA 70119	05/03/2014	Election Day Worker	\$ 50.00	
TREYC TERRY 2651 Poydras St New Orleans, LA 70119	05/03/2014	Election Day Worker	\$ 50.00	
3. SUBTOTAL (optional)	L .		\$400.00	
TOTAL (optional - complete only on last page of the complete only only only only only only only only	nis schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
PARIS JARMAN 1935 Privateer Place New Orleans, LA 70148	05/03/2014	Election Day Worker	\$ 50.00	
MICHAEL MOORE JR. 1001 S. Jefferson Davis Pkwy New Orleans, LA 70125	05/03/2014	Election Day Worker	\$ 75.00	
CHAYLA JOSEPH 377 Courthouse Ln Hahnville, LA 70057	05/03/2014	Election Day Worker	\$ 50.00	
JOHN WRIGHT 2651 Poydras New Orleans, LA 70119	05/03/2014	Election Day Worker	\$ 75.00	
ANASTASIA WRIGHT 2651 Poydras St New Orleans, LA 70119	05/03/2014	Election Day Worker	\$ 50.00	
LESTER FRILOUX PO Box 1533 Luling, LA 70070	05/03/2014	Election Day Worker	\$ 50.00	
BRIANA CHAMPAGNE 192 Keller St Hahnville, LA 70057	05/03/2014	Election Day Worker	\$ 50.00	
FASHION GOLF 223 Joe Louis Ln Hahnville, LA 70057	05/03/2014	Election Day Venue Use	\$ 600.00	
3. SUBTOTAL (optional)		I	\$1,000.00	
4. TOTAL (optional - complete only on last page of this schedule)				

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. CHARLES PRINTING 13413 U.S. 90 Boutte, LA 70039	04/25/2014	Printed Cards	\$ 352.35
FAST SIGNS PO Box 1258 Boutte, LA 70039	04/25/2014	Bumper Stickers	\$ 218.00
BONZA SCREEN GRAPHICS 1716 Franklin Ave. Gretna, LA 70053	04/22/2014	Printed Signage	\$ 1,033.13
ST. CHARLES PRINTING 13413 U.S. 90 Boutte, LA 70039	05/02/2014	Printed MAterials Payment	\$ 79.66
MAJORIA'S 13413 Hwy 90 Boutte, LA 70039	05/03/2014	Food Supply	\$ 83.74
WALMART 13001 Hwy 90 Boutte, LA 70039	05/03/2014	Cooking and Food Supplies	\$ 114.92
NAPPA OF BOUTTE 13412 U.S. 90 Boutte, LA 70039	05/07/2014	Zip Ties	\$ 22.89
SHELL OIL 13869 River Rd Luling, LA 70070	05/15/2014	Sign Pick Up Team	\$ 30.00
3. SUBTOTAL (optional)	<u> </u>		\$1,934.69
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL 13869 River Rd Luling, LA 70070	05/27/2014	Gas	\$ 35.01
BIRDIES FUEL 13217 River Road Luling, LA 70070	05/16/2014	Sign PickUp Truck Gas	\$ 55.00
BIRDIES FUEL 13217 River Road Luling, LA 70070	05/22/2014	Guel	\$ 50.00
WINN DIXIE 12125 U.S. 90 Luling, LA 70070	05/20/2014	Inauguration Foods	\$ 99.43
YVONNE GREEN 113 Lac Felicity Luling, LA 70070	05/20/2014	Cakes Reimbursements	\$ 150.00
3. SUBTOTAL (optional)			\$389.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,149.13